

EXHIBIT E-3

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for April 1, 2011 through April 30, 2011**

Albany
Atlanta
Brussels
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McKenna Long
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New York
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San Diego
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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837 Invoice No. 760125
Matter No.: 30837.0001 Invoice Date: June 14, 2011

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FOR PROFESSIONAL SERVICES RENDERED through April 30, 2011
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	7.90	675.00	5,332.50
=====	=====	=====	=====
Total	7.90		5,332.50

TOTAL FEES: \$ 5,332.50

CHARGES:

COPY CHARGES	1.80
LITIGATION SUPPORT VENDORS	485.10
PACER SEARCHES	0.24

TOTAL CHARGES: \$ 487.14

TOTAL THIS STATEMENT: \$ 5,819.64

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 760125

June 14, 2011

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DESCRIPTION OF SERVICES

04/04/11	M. Kaufman Task: 4000	1.90	REVIEW EMAILS FROM W. OLSHAN WITH REGARD TO POSITIONS BEING ASSERTED BY KONTRABECKI SEEKING RESOLUTION OR TRANSFER OF TKG LP AND CEIDCO AND REQUEST FOR SEALING AND VACATURE IN DISTRICT COURT AND NINTH CIRCUIT COURT OF APPEALS (0.3); CONSIDERATION OF ISSUES RAISED BY KONTRABECKI (0.3); VARIOUS EMAILS TO P. BENVENUTTI, W. OLSHAN AND LEVINE RESPONDING TO SAME AND PROPOSING TACTICS FOR ADDRESSING KONTRABECKI'S REQUEST (0.4); WORK ON EXTENSIVE EMAIL EXPLAINING POSITIONS TO BE TAKEN COUNTER TO KONTRABECKI'S ASSERTION THAT LEHMAN IS OBLIGATED TO COOPERATE WITH RESPECT TO VACATURE AND FURTHER OPPOSITION TO AGREEING TO ANY MANDAMUS ACTION AS WHOLLY INAPPROPRIATE (0.7); FURTHER TELEPHONE COMMUNICATIONS WITH P. BENVENUTTI AND W. OLSHAN RESPECTING SAME (0.2).
04/11/11	M. Kaufman Task: 4000	.30	COMMUNICATIONS WITH W. OLSHAN, LEVINE AND P. BENVENUTTI WITH REGARD TO RESPONSE TO KONTRABECKI PERTAINING TO NINTH CIRCUIT AND DISTRICT COURT VACATURE AND SEALING.
04/12/11	M. Kaufman Task: 4000	3.10	DRAFT AND TRANSMIT EMAIL TO P. BENVENUTTI, LEVINE AND W. OLSHAN POINTING OUT ISSUES RELATING TO MATTERS AFFECTING NINTH CIRCUIT VACATURE AND MANDAMUS (1.0); SUBSEQUENT TELEPHONE CALL WITH W. OLSHAN, P. BENVENUTTI, AND LEVINE (1.3); SUBSEQUENT DRAFTING OF EMAIL TO B. MOORE SETTING FORTH POSITION AND REVIEW FOLLOW-UP EMAILS RELATING TO SAME (0.8).
04/13/11	M. Kaufman Task: 4000	2.60	FURTHER COMMUNICATIONS WITH LEVINE, P. BENVENUTTI, AND W. OLSHAN WITH RESPECT TO FINALIZING LANGUAGE TO BE SENT TO B. MOORE RESPONDING TO REQUEST BY KONTRABECKI PERTAINING TO MANDAMUS VACATURE AND SEALING OF APPELLATE COURTS (0.8); WORK TOWARD FINALIZING LANGUAGE

LEHMAN BROTHERS HOLDINGS INC.
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OF LETTER TO BE SENT TO B. MOORE RESPECTING
SAME AND REVIEW OF FINAL LETTER (0.7);
COMMUNICATIONS WITH W. OLSHAN WITH REGARD TO
DISSOLUTION OF CEIDCO AND TKG LP AND PROCEDURAL
ISSUES RELATING TO SAME (0.6); FOLLOW-UP
COMMUNICATIONS WITH W. OLSHAN FURTHER WITH
REGARD TO SAME (0.5).

4000 Non-Bankruptcy Litigation
M. Kaufman

7.90 675.00 \$5,332.50

TOTAL 4000

7.90 \$5,332.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2011	4003	DAVID GORDON	411S	1.00	0.24	0.24	PACER SEARCHES	26941318
06/14/2011		Invoice=760125		1.00	0.24	0.24		
04/04/2011	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 14:12 1-719-947-4158	26948998
06/14/2011		Invoice=760125		0.00	0.00	0.00	74120	
04/06/2011	0999	MLA MLA	105S	1.00	25.80	25.80	LONG DISTANCE TELEPHONE 18:15 1-949-542-8303	26949022
06/14/2011		Invoice=760125		0.00	0.00	0.00	74120	
04/07/2011	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 12:04 1-503-281-8736	26949025
06/14/2011		Invoice=760125		0.00	0.00	0.00	74120	
04/19/2011	0999	MLA MLA	105S	1.00	22.90	22.90	LONG DISTANCE TELEPHONE 17:32 1-949-542-8303	26949195
06/14/2011		Invoice=760125		0.00	0.00	0.00	74120	
04/28/2011	4981	ALISON ELKO	101S	18.00	0.15	2.70	COPY CHARGES	26947296
06/14/2011		Invoice=760125		18.00	0.10	1.80		
04/30/2011	0034	MARK S. KAUFMAN	118Z	1.00	485.10	485.10	LITIGATION SUPPORT VENDORS -- PAYEE:	27000538
06/14/2011		Invoice=760125		1.00	485.10	485.10	LEXISNEXIS APPLIED DISCOVERY	
		Voucher=1831615 Paid					Vendor=LEXISNEXIS APPLIED DISCOVERY Balance= .00 Amount=	
		BILLED TOTALS: WORK:				538.55	7 records	
		BILLED TOTALS: BILL:				487.14		
		GRAND TOTAL: WORK:				538.55	7 records	
		GRAND TOTAL: BILL:				487.14		

Supplemental Information Sheet
April 2011

Expenses for Kontrabecki (30837.0001)
Timekeeper: M. Kaufman

Date	Amount	Expense	Description	Supporting Documentation
4/30/11	\$485.10	Litigation Support Vendors - Lexis Nexis Applied Discovery	Monthly Data Hosting Fee	Attached

Page: 1



Number: 0000128667
 Date: 4/30/2011
 Due Date: 5/30/2011

Customer: MCKEAT

REMIT TO:

Applied Discovery, Inc.
 13427 NE 16th Street
 Suite 200
 Bellevue, WA 98005
 (877) 613-3010 Ext: 3526
 TIN: 91-1955281

Invoice

Ship To

McKenna Long & Aldridge LLP
 B. Summer Chandler, Esq.
 303 Peachtree Street
 Suite 5300
 Atlanta, GA 30308 USA

Sold To

McKenna Long & Aldridge LLP
 B. Summer Chandler, Esq.
 303 Peachtree Street
 Suite 5300
 Atlanta, GA 30308 USA

Matter Name

Warsaw v. Lehman Bros.

Matter Number

E300.0010

Ship Via

USPS

F.O.B

Terms

Net 30

Item	Description	Qty Shipped	Price	Amount
Data Hosting Fees		14.00	34.850	485.10
Monthly Data Hosting Fee				
LAST ITEM				

AR Contact: Accounts Receivable
 Email: billing@applieddiscovery.com
 Phone: (877) 613-3010 Ext: 3526

*Applied Discovery offers clients the ability to pay by credit card. Please use the AR contact information above to initiate.

Subtotal	485.10
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance (USD)	485.10

1831613

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837
Matter No.: 30837.0002

Invoice No. 760087
Invoice Date: June 13, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2011
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
A.F. Kaufman	0.60	475.00	285.00
S. Chandler	0.30	435.00	130.50
A. Elko	23.20	375.00	8,700.00
=====	=====	=====	=====
Total	24.10		9,115.50

TOTAL FEES: \$ 9,115.50

CHARGES:

COPY CHARGES 17.40

TOTAL CHARGES: \$ 17.40

TOTAL THIS STATEMENT: \$ 9,132.90

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 760087

June 13, 2011

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DESCRIPTION OF SERVICES

04/14/11	A. Elko Task: 4600	.60	CORRESPOND WITH C. CHIN REGARDING FEBRUARY AND MARCH 2011 PRO FORMAS (0.2); REVIEW AND REVISE FEBRUARY AND MARCH 2011 PRO FORMAS (0.4).
04/26/11	A. Elko Task: 4600	6.60	REVIEW AND REVISE JANUARY, FEBRUARY AND MARCH 2011 PRO FORMAS TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.5); CORRESPOND WITH C. CHIN WITH RESPECT TO SAME (0.1); WORK ON SUMMARIES OF FEES AND EXPENSES FOR MONTHLY STATEMENTS (0.3); REVIEW AND SUMMARIZE LEHMAN FEE COMMITTEE REPORT REGARDING SEVENTH INTERIM FEE APPLICATION (1.2); CORRESPOND WITH G. MARSH, M. KAUFMAN, C. WEISS, P. MCGEEHAN AND C. GRAHAM WITH RESPECT THERETO (0.3); REVIEW LINE-BY-LINE OBJECTIONS TO FEES AND EXPENSES (0.8); DRAFT SPREADSHEETS RESPONDING TO EACH LINE-BY-LINE OBJECTION (1.5); CORRESPOND WITH EACH TIMEKEEPER WITH RESPECT THERETO (0.8); CORRESPOND WITH R. TINGEY AND L. NEUBAUER WITH RESPECT TO REVISIONS NEEDED TO BE MADE TO NARRATIVES (0.3); WORK ON RESPONSE TO FEE COMMITTEE OBJECTION (0.5); CONFER WITH C. WEISS REGARDING STATUS OF MONTHLY STATEMENTS AND FEE COMMITTEE OBJECTION (0.3).
04/27/11	A. Elko Task: 4600	4.80	REVIEW AND REVISE PRO FORMAS FOR FEBRUARY AND MARCH 2011 MONTHLY STATEMENTS TO COMPLY WITH FEE COMMITTEE GUIDELINES.
04/28/11	A. Elko Task: 4600	7.00	REVIEW AND REVISE INVOICES FOR NOVEMBER AND DECEMBER 2010 TO COMPLY WITH FEE COMMITTEE'S NEW GUIDELINES (1.0); REVIEW AND REVISE PRO FORMAS AND INVOICES FOR JANUARY, FEBRUARY AND MARCH 2011 TO COMPLY WITH FEE COMMITTEE'S NEW GUIDELINES (5.4); CORRESPOND WITH C. CHIN

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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June 13, 2011

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REGARDING EDITS TO NARRATIVES TO COMPLY WITH
FEE COMMITTEE GUIDELINES (0.2); CORRESPOND
WITH S. CHANDLER, M. KAUFMAN AND G. WALLING
REGARDING REVISIONS TO NARRATIVES TO COMPLY
WITH FEE COMMITTEE GUIDELINES (0.4).

04/28/11	S. Chandler Task: 4600	.30	REVIEW AND REVISE TIME ENTRIES TO ADDRESS OBJECTION BY FEE COMMITTEE.
04/29/11	A.F. Kaufman Task: 4600	.60	REVIEW AND REVISE INVOICES TO ADDRESS OBJECTION BY LEHMAN FEE COMMITTEE.
04/29/11	A. Elko Task: 4600	4.20	FURTHER REVIEW OF FEE COMMITTEE'S REPORT REGARDING SIXTH INTERIM FEE APPLICATION (0.5); DRAFT LETTER RESPONDING TO OBJECTIONS SET FORTH IN FEE COMMITTEE'S REPORT (2.5); CORRESPOND WITH A. KAUFMAN AND S. CHANDLER WITH RESPECT THERETO (0.3); CONFER WITH M. KAUFMAN WITH RESPECT THERETO (0.2); DRAFT LINE-BY-LINE RESPONSE TO OBJECTION TO NARRATIVES (0.7).

4600 Firm's Own Billing/Fee Applications

A. Elko	23.20	375.00	\$8,700.00
A.F. Kaufman	.60	475.00	\$285.00
S. Chandler	.30	435.00	\$130.50
TOTAL 4600	24.10		\$9,115.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/27/2011	4981	ALISON ELKO	101S	97.00	0.15	14.55	COPY CHARGES	26945450
06/13/2011		Invoice=760087		97.00	0.10	9.70		
04/28/2011	4981	ALISON ELKO	101S	77.00	0.15	11.55	COPY CHARGES	26947297
06/13/2011		Invoice=760087		77.00	0.10	7.70		
		BILLED TOTALS: WORK:				26.10	2 records	
		BILLED TOTALS: BILL:				17.40		
		GRAND TOTAL: WORK:				26.10	2 records	
		GRAND TOTAL: BILL:				17.40		

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& Aldridge^{LLP}**
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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 760120
Invoice Date: June 14, 2011

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2011
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C.F. Graham	7.30	785.00	5,730.50
A.F. Kaufman	26.90	475.00	12,777.50
J. Moffat	1.50	425.00	637.50
R. Tingey	1.90	410.00	779.00
R.M. Gee	4.60	235.00	1,081.00
J.E. Reed	2.30	225.00	517.50
=====	=====	=====	=====
Total	44.50		21,523.00

TOTAL FEES: \$ 21,523.00

CHARGES:

COPY CHARGES	15.60
DELIVERY SERVICE/MESSENGER	9.06
FILING / COURT FEES	137.80
WESTLAW RESEARCH	212.47

TOTAL CHARGES: \$ 374.93

TOTAL THIS STATEMENT: \$ 21,897.93

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 760120

June 14, 2011

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DESCRIPTION OF SERVICES

04/01/11	R.M. Gee Task: 4000	1.60	PREPARE EXHIBITS TO APRIL 1, 2011 LETTER RESPONSE REGARDING OUTSTANDING DISCOVERY ISSUES (0.6); FINALIZE AND SERVE LETTER ON COURT AND OPPOSING COUNSEL (1.0).
04/01/11	J. Moffat Task: 4000	1.50	CONTINUE RESEARCH FOR A. KAUFMAN ON CRIME FRAUD EXCEPTION ISSUE (0.5); DRAFT SUMMARY OF SAME WITH REFERENCE TO CASE LAW (0.7); RESEARCH RULES OF PROFESSIONAL CONDUCT IN NY ON ISSUE OF INADVERTENT DISCLOSURE AND OBLIGATION OF RECEIVING LAWYER TO RETURN (AND NOT USE) SAME (0.3).
04/01/11	A.F. Kaufman Task: 4000	5.40	ANALYZE AND REVISE RESPONSE TO CLAW BACK LETTER.
04/01/11	C.F. Graham Task: 4000	.80	REVISE LETTER TO E. SHERMAN(0.6); TELEPHONE CONFERENCE WITH A. KAUFMAN REGARDING REVISIONS(0.2).
04/01/11	J.E. Reed Task: 4000	.30	REVIEW LETTER TO PRYOR CASHMAN REGARDING CLAWBACK ISSUES AND DISCOVERY DISPUTES.
04/04/11	R. Tingey Task: 4000	1.00	REVIEW CLAWBACK LETTER FROM DEFENDANTS AND OUR RESPONSE TO DEFENDANTS' DISCOVERY LETTER.
04/05/11	J.E. Reed Task: 4000	.30	CONFERENCE WITH C. MOORE REGARDING ADDING ALL SUPPLEMENTAL PRODUCTIONS TO NEW AZ 72 LLC PRODUCTION DATABASE.
04/12/11	C.F. Graham Task: 4000	.60	CONFER WITH R. GEE REGARDING CONTENTION INTERROGATORIES (0.3); REVIEW E-MAILS FROM S. BELL REGARDING WITNESSES (0.3).
04/12/11	R.M. Gee Task: 4000	.10	CALL WITH S. BELL OF PRYOR CASHMAN REGARDING INTERROGATORY RESPONSES; CONFER WITH C. GRAHAM REGARDING SAME AND E-MAIL TO S. BELL REGARDING SAME.

LEHMAN BROTHERS HOLDINGS INC.
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04/14/11	A.F. Kaufman Task: 4000	1.90	CONFERENCES WITH C. GRAHAM AND OPPOSING COUNSEL REGARDING DISCOVERY ISSUES.
04/14/11	J.E. Reed Task: 4000	.20	REVIEW PRYOR CASHMAN RESPONSE TO 4/1/2011 LETTER FROM A. KAUFMAN.
04/14/11	C.F. Graham Task: 4000	.90	CALL WITH E. SHERMAN REGARDING CLAW-BACK ISSUE (0.3); CONFER WITH A. KAUFMAN REGARDING TRIMONT AGREEMENT PRODUCTION ISSUES (0.2); READ LETTER RECEIVED FROM S. BELL REGARDING DISCOVERY DEMANDS (0.4).
04/15/11	C.F. Graham Task: 4000	.50	DEATILED REVIEW OF E. SHERMAN LETTER REGARDING DISCOVERY ISSUE (0.3); CONFER WITH A. KAUFMAN REGARDING STRATEGY (0.2).
04/15/11	A.F. Kaufman Task: 4000	2.30	REVIEW AND ANALYZE CORRESPONDENCE FROM OPPOSING COUNSEL REGARDING DISCOVERY ISSUE (1.2); TELEPHONE CALL WITH S. LAUER REGARDING SAME (0.5); CONFER WITH C. GRAHAM REGARDING SAME (0.4); TELEPHONE CALL TO J. NASTASI REGARDING SAME (0.1); TELEPHONE CALL WITH OPPOSING COUNSEL REGARDING INTERROGATORY RESPONSES (0.1).
04/15/11	R. Tingey Task: 4000	.70	REVIEW DEFENDANTS' LETTER REGARDING CLAWBACK AND DISCOVERY ISSUES.
04/18/11	A.F. Kaufman Task: 4000	.80	TELEPHONE CALLS WITH S. BELL REGARDING TIMING OF DEFENDANTS' DISCOVERY RESPONSES (0.4); DRAFT AND SEND E-MAIL TO J. CHORMANSKI AND J. NASTASI REGARDING SAME AND ISSUES RELATED TO LEHMAN DEPOSITIONS (0.4).
04/19/11	J.E. Reed Task: 4000	.50	REVIEW AND PROCESS VENDOR INVOICES.
04/21/11	A.F. Kaufman Task: 4000	6.30	ANALYZE AND DRAFT RESPONSE TO DEFENDANTS' APRIL 14TH LETTER (3.9); CORRESPOND WITH S. LAUER REGARDING TRIMONT SERVICING AGREEMENT (0.7); ANALYZE SAME (0.6); DRAFT AND SEND E-MAIL TO LEHMAN COUNSEL REGARDING SAME (0.4); PREPARE AFFIDAVIT OF M. BROWN WITH TRIMONT MAIL ROOM (0.2); CONFER WITH E. SHERMAN REGARDING SETTLEMENT AND DISCOVERY ISSUES (0.5).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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June 14, 2011

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04/21/11	C.F. Graham Task: 4000	.40	CONFER WITH A. KAUFMAN REGARDING TRIMONT SERVICING AGREEMENT DISCLOSURES.
04/21/11	R. Tingey Task: 4000	.10	REVIEW EMAIL TO CLIENT REGARDING LEHMAN-TRIMONT AGREEMENT.
04/21/11	C.F. Graham Task: 4000	.20	CONFER WITH A. KAUFMAN REGARDING E. SHERMAN'S SETTLEMENT DISCUSSION.
04/22/11	C.F. Graham Task: 4000	.30	READ E-MAILS REGARDING AMENDED ANSWER.
04/22/11	A.F. Kaufman Task: 4000	3.10	CONTINUE DRAFTING RESPONSE TO DEFENDANTS' APRIL 14TH LETTER (1.9); CONDUCT LEGAL RESEARCH IN CONNECTION WITH SAME (1.2).
04/25/11	J.E. Reed Task: 4000	.60	CONFERENCE WITH R. GEE REGARDING PRIVILEGE LOG AND PRIVILEGE DOCUMENT FOLDER ON SUMMATION (0.1); REVIEW SUMMATION REGARDING SAME (0.5).
04/25/11	A.F. Kaufman Task: 4000	.80	BEGIN ANALYZING DOCUMENTS IN PREPARATION FOR DEMARTINO AND WARREN DEPOSITIONS.
04/25/11	R.M. Gee Task: 4000	2.90	REVIEW AND ANALYZE DOCUMENTS IN PREPARATION FOR DEMARTINO, WARREN, AND BRODERICK DEPOSITIONS (2.3); CONFER WITH A. KAUFMAN REGARDING SAME (0.2); IDENTIFY BRODERICK DOCUMENTS ON PRIVILEGE LOG WITH REDACTIONS (0.3); CONFER WITH J. KUHN AND J. REED REGARDING SAME (0.1).
04/25/11	C.F. Graham Task: 4000	1.20	PREPARATION FOR NEXT MONTH'S CONFERENCE BY REVIEWING CORRESPONDENCE(0.5); O/C AF KAUFMAN RE EXPERT DEPOSITIONS, IF NEEDED(0.3); REVIEW TINGEY E-MAILS RE TENDER DEFENSE/OFFER(0.4).
04/25/11	R. Tingey Task: 4000	.10	REVIEW EMAIL REGARDING D. BRODERICK DOCUMENTS.
04/27/11	A.F. Kaufman Task: 4000	3.90	CONTINUE REVIEWING AND ANALYZING DOCUMENTS IN PREPARATION FOR DEMARTINO AND WARREN DEPOSITIONS (3.6); CONFER WITH C. GRAHAM IN PREPARATION FOR TELEPHONE CONFERENCE WITH OPPOSING COUNSEL (0.3).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 760120

June 14, 2011

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04/27/11	C.F. Graham Task: 4000	1.00	EXTENSIVE REVIEW OF FILE IN PREPARATION FOR SETTLEMENT CONFERENCE TOMORROW.
04/28/11	A.F. Kaufman Task: 4000	2.40	TELEPHONE CALLS WITH J. CHORMANSKI REGARDING CASE STATUS AND SETTLEMENT DISCUSSIONS (0.7); TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING SETTLEMENT (0.8); REVIEW AND REVISE LETTER TO E. SHERMAN BASED UPON DISCUSSIONS (0.6); ANALYZE BUILDING LOAN AGREEMENT PROVISION CONCERNING RECOVERY OF FEES AND COSTS (0.3).
04/28/11	C.F. Graham Task: 4000	1.40	SETTLEMENT CONFERENCE CALL WITH R. KAUFMAN (0.6); OFFICE CONFERENCE WITH A. KAUFMAN REGARDING SETTLEMENT CONSIDERATIONS (0.3); E-MAILS WITH J. CHORMANSKI REGARDING SETTLEMENT CALL (0.2); CALL WITH J. CHORMANSKI TO REVIEW SETTLEMENT DISCUSSIONS (0.3).
04/29/11	J.E. Reed Task: 4000	.40	CONFERENCE WITH LITIGATION SUPPORT REGARDING DEFENDANT'S PRODUCTION AND CONVERSION OF SAME FOR LOADING ON SUMMATION.
4000	Non-Bankruptcy Litigation		
	A.F. Kaufman	26.90	475.00 \$12,777.50
	C.F. Graham	7.30	785.00 \$5,730.50
	J. Moffat	1.50	425.00 \$637.50
	J.E. Reed	2.30	225.00 \$517.50
	R. Tingey	1.90	410.00 \$779.00
	R.M. Gee	4.60	235.00 \$1,081.00
	TOTAL 4000	44.50	\$21,523.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/01/2011	4769	ROBERT M. GEE	101S	156.00	0.15	23.40	COPY CHARGES	26912245
06/14/2011		Invoice=760120		156.00	0.10	15.60		
04/01/2011	4707	JANE MOFFAT	406S	1.00	130.38	130.38	WESTLAW RESEARCH	26915338
06/14/2011		Invoice=760120		1.00	130.38	130.38		
04/01/2011	0999	MLA MLA	107S	1.00	9.06	9.06	DELIVERY SERVICE/MESSENGER	26937261
06/14/2011		Invoice=760120		1.00	9.06	9.06	RCVD:PRYOR CASHMAN LLP/ERIC SHERMAN, ESQ.	
04/01/2011	0999	MLA MLA	112Z	1.00	137.80	137.80	FILING / COURT FEES - - PAYEE: REED ELSEVIER,	26978129
06/14/2011		Invoice=760120		1.00	137.80	137.80	INC.	
		Voucher=1829440 Paid					Vendor=REED ELSEVIER, INC. Balance= .00 Amount= 989.51	
04/22/2011	5084	ALAN F. KAUFMAN	406S	1.00	82.09	82.09	WESTLAW RESEARCH	26946266
06/14/2011		Invoice=760120		1.00	82.09	82.09		
		BILLED TOTALS: WORK:				382.73	5 records	
		BILLED TOTALS: BILL:				374.93		
		GRAND TOTAL: WORK:				382.73	5 records	
		GRAND TOTAL: BILL:				374.93		

Supplemental Information Sheet
April 2011

Expenses for AZ 72 LLC (30837.0003)

Timekeeper: MLA

Date	Amount	Expense	Description	Supporting Documentation
4/1/11	\$137.80	Filing/Court Fees Payee: Reed Elsevier, Inc.	CourtLink Product Usage	Attached

CourtLink

LexisNexis

Library

Invoice Number: EA-456355
Page 1 of 2

Mckenna Long & Aldridge LLP

Remit to:
Reed Elsevier Inc. dba LexisNexis CourtLink
P.O. Box 7247-6882
Philadelphia, PA 19170-6882
(Federal Tax ID Number 52-1471842)

MAY 12 2011

1900 K Street NW
Washington, D.C. 20006

Note: To view or download transactions and billing details:
1. Go to <https://courtlink.lexisnexis.com>.
2. Login to LexisNexis CourtLink.
4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

*****MIXED AADC 442
00000440
MCKENNA LONG & ALDRIDGE
OFFICE: DC OFFICE
ATTN: KATE MARTIN
1900 K St NW
WASHINGTON DC 20006-1110

Total Due: \$989.51

Invoice Date: April 1, 2011
Invoice No.: EA-456355
Client ID: 862

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 3/1/2011 to 3/31/2011

\$933.50 CourtLink Product Usage
\$56.01 State and Local Taxes
\$989.51 Total Due Terms: Net 30 Days

Library Accts/Initial KN
D te 5-16-11
☐ 83100.0000.096.
☐ 83105.0000.096.
☐ 83400.0000.096.
☐ 83800.0000.096.
☐

To contact LexisNexis CourtLink Customer Support call (888) 311-1968

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

** See charges next page*

Summary by Product Usage		Usage At				
Description		Standard	Adjustment	Net Billed	Tax	Total Billed
Name Search - Preselected States		\$130.00	\$0.00	\$130.00	\$7.80	\$137.80
		\$933.50	\$0.00	\$933.50	\$56.01	\$989.51

Summary by Employee		Usage At				
Employee Name (Billing Group)		Standard	Adjustment	Net Billed	Tax	Total Billed
Klein, Martha (DC Office)		\$783.50	\$0.00	\$783.50	\$47.01	\$830.51
Materba, Douglas (DC Office)		\$150.00	\$0.00	\$150.00	\$9.00	\$159.00
Total-Transactional Use		\$933.50	\$0.00	\$933.50	\$56.01	\$989.51
		\$933.50	\$0.00	\$933.50	\$56.01	\$989.51

CourtLink

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Invoice Number: EA-456355
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LexisNexis

Summary by Client Matter Code

Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
30837.0003	1	\$130.00	\$0.00	\$130.00	\$7.80	\$137.80
Total-Transactional Use		\$933.50	\$0.00	\$933.50	\$56.01	\$989.51
		\$933.50	\$0.00	\$933.50	\$56.01	\$989.51

Organizational Usage

Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
DC Office	\$0.00	\$0.00	\$0.00	\$933.50	\$56.01	\$989.51
	\$0.00	\$0.00	\$0.00	\$933.50	\$56.01	\$989.51